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UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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CALDER SEACARRIER CORP.,

07 CV 6520 (LAK)

Plaintiff,

- against -

**DECLARATION OF
DENG JINJING**

VIKING MARINE S.A. and SINORICHES GLOBAL
LTD. a/k/a/ SGL SHIPPING LIMITED,

Defendants.

-----X

I, DENG JINJING, declare under the penalty of perjury under the laws of the United States that the following is true and correct:

1. I am the Director of defendant Sinoriches Global Ltd, ("Sinoriches"), (sued herein incorrectly as Sinoriches Global Ltd. a/k/a SGL Shipping Ltd.), and as such am fully familiar with the facts stated herein, as well as the allegations alleged in the complaint.
2. The nature of Sinoriches business is marine transportation.
3. Sinoriches works with brokers, who act independently and not as agents of Sinoriches, to assist Sinoriches with chartering of vessels. One of the brokers that Sinoriches has dealt with is a Greek company called Sea Pride Maritime.

4. In June of 2007, Sea Pride Maritime brokered a charter party between Universal Cargo Lines S.A., as owner, and Sinoriches as charterer for the M/V Vera. Sea Pride Maritime was acting as agent for the owners of the M/V VERA at that time.

5. A copy of the Fixture Recap is attached hereto as Exhibit A.

6. Sinoriches never entered into a Fixture Note, or any other type of contract, with Calder Seacarrier Corp. or Viking Marine S.A.

7. The alleged Fixture Note negotiated by Sea Pride Maritime and M/S CALDER SEACARRIER was not sent, received, or agreed to by Sinoriches.

8. I have read the complaint filed by M/S CALDER SEACARRIER and believe the allegations referring and relating to Sinoriches are false.

Date: 19 day of September 2007
Dalian, China



DENG JINJING

EXHIBIT A

recap for changshu cargo

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From: Seapride Maritime <seapride@otenet.gr>
 To: SINORICHES DALIAN <mail@sinoriches.com>
 Subject: Fw: mv vera / sinoriches fixture recap
 Date: 2007-6-7 21:47:10

=====

SEA PRIDE M A R I T I M E
 145 kolokotroni str-185 36 piraeus
 tel 0030 2104186485/8956521
 fax 0030 2108995481
 mob 0030 6944657474
 Bimco reg nmb 116552
 seapride@otenet.gr

=====

FIXTURE RECAP ON M.TERMS AGREED

Sub stem/shippers/rcvrs to be lifted within tday piraeus cob

chrs :messrs sinoriches global ltd
 ows:dispows universal cargo lines s.a

MV VERA (EX ERA}
 BC , BLT JUNE'77 JAPAN , DWT 38,931 MTS AT 11,40 MTRS SUMMER DRFT
 PANAMA FLAG - LOA:185,363 M , LBPP: 175,00 MTRS , BREADTH: 27,80 M
 DEPTH: 16,20 M - GRT/NRT 23,353/12,683
 4 CRNS X 15 SWL TS, Cranes outreach abt 8,7 mtrs
 5 HO/HA , HA COVERS "ERMANS STEEL ROLLING" - TPC:45,7
 GRAIN/BALE :48.563 / 47.544 CBM ,
 PANAMA GRT/NRT : 25006/18764 , CO2 FITTED.

HOLDS CUBIC BREAKDOWN

GRAIN M3	BALE M3	
1	8442	8244
2	10056	9848
3	10210	9981
4	10045	9837
5	9810	9634

TOTAL G/B 48563/ 47544 m3 OR IN CBFT : 1,714.990/1,679.000

CO2 FITTED - SUEZ/PANAMA FITTED

AUSSIE HOLD LADDER FITTED

DIMS OF HATCHES:

H/1 - 15.07 X 11.20 M

H/2,3,4,5 - 16.80 X 14.40 M

DIMS OF HOLDS:

H/1=LENGTH 25,34m =BRDTH F/17,60-21,20m -BRDTH A/26,95m

H/2=LENGTH/BREADTH (L/B): 27,20/26,95m

H/3=L/B: 26,40/26,95m

H/4=L/B: 27,20/26,95m

H/5=L:27,20m -BRGDTH F/26,95m -BRGDTH A/22,75-26,75m

HOLDS HEIGHT : UP TO COMINGS - 13.91 M

UP TO HATCH COVERS - 18.45 M

TANKTOP CLEAR DEMENTIONS:

H/1=L/24,65m -BREADTH F/A 10,00/20,80m

H/2=L/B 25,80/20,80m

H/3=L/B 25,30/20,80m

H/4=L/B 25,80/20,80m

recap for changshu cargo

H/5=L/26,50m -BREADTH F/20,80m
BREADTH M/19,60m (In distance of 14,4M fm fore bulkhead-frame NR 54)
BREADTH A/14,40m

STRENGTH:

MAIN DECK 1,8 t/sq.m -Hcovers 0.2t/sqmtr
H/1 20,0 t/sq.m -H/2 N 4 16,80 t/sq.m -H/3 21,0 t/sq.m - H/5 17,7 t/sq.m

=FULLY LOADED WITH DRAFT F/A 11,11/11,76m

H/1 7,13m; H/5 6,71m A/DRAFT 35,48m

CLASS:R.R.S

IMO NR. 7533109

ADA WOG

-part cgo bss
-lgsb changshu /lgsb ravenna
owners berth bends n owner to satisfy with themselfed both ends
-for 20.000/21.000 mt cgo steels prods at chopt
Preliminary breakdown:
5000mt s.plate length:8-12m max weight:15mt;
4500mt s.pipes length:5-11m,o/d:60-180mm,thick:16-30mm;
5800mt s.pipes in bundles small o/d,length:6-12m;
2500mt s.coils weigth:7-15mt
1200mt h-beam length:15m
sub to know the full packing list of all parcels. pls adv wether in bdls or loose
(4500 mt pipes/h-beams)
THE Actual qty to be confirmed one day prior arrival at lport.
-No tiers limitation
-laycan 13/19th june (eta 13th june wp)
-cqd be /detention usd 25.000 dly/prta -detention cl as per previous fixture
chrs confirming 24 cons hours loading operation shincl
-frt usd 74 per mt or per cbm whatever is greater fios lsd payable 100pct in usa
curency
to ows nom bank/acc within 5bd after compl loading.congenbill bs'l to be issued
marked 'frt payable as per c/p' fdeosdanrvaoclonl.
-clean bill tobe issue and any remarks in mates receipt to be covered by chtrs loi
to
be counter signed by shippers in owenrs pni wording.
chrs confirming that cgo is a new production and its not rusty or clearly
damaged. for minor remarks only if any chrs to issue their loi in ows p+i club
wording counter signed by shippers against issuance of cob bs'l.
-free exins due her age
-ows agents be
-free taxes/dues on frt/cgo
-4w and nor even by cable be
-g.a & arbitration london/english law to apply
-owise gcn 94 with 3.75pct address .owise as per previous fixture 27th april mv
str.attractor
end

pls confirm clean by return
reverting with lport agents nom after the lifting of subs.
pls pass the full packing lists.
pls adv shippers full style address

brgrds
nnnn

Straight2Bank Print Page Close Window

Standard Chartered

Telegraphic Transfer Printed On 12/07/2007

Status :	Received	Customer Reference :	UNIVERSAL CARGO
Payment Reference :	Q0000136	Batch Reference :	C0000134
Payment/Value Date :	12/07/2007	Import Reference :	
Debit Date :		BO Reference :	
Input By :	BEST75		
Sub Batch Reference :			

Debit Information

Payment Center :	HK-HKG
Company Name :	OD SHIPPING LIMITED
Debit Account :	42900757981

Payee/Beneficiary Information

Payee/Beneficiary ID :	UNIVERSAL CARGO	Payee/BeneficiaryName :	UNIVERSAL CARGO LINES S.A.
Payment Center :	HK-HKG	Address 1 :	
Account Number :	5114032519273	Address 2 :	
Bank :	PIREAEUS BANK S A ATHENS	Address 3 :	
Bank Code :	PIRBGRAAXX	Fax Number :	
Branch Name :		Email ID :	
Branch Code :		Tax ID :	
Intermediary Bank		Local Language	
Name :		Information :	
Intermediary Bank		Payee/BeneficiaryName :	UNIVERSAL CARGO LINES S.A.
Code :		Address 1 :	
TT Beneficiary Bank		Address 2 :	
Details :		Address 3 :	
		Address 4 :	

Payment Details

MV VERA-SINORICHES FREIGHT

Local Language : MV VERA-SINORICHES FREIGHT**Payment Memos****Internal Memo :****External Memo :****Payment Amount**

Currency :	USD	Payment Amount :	131,261.13
Gross Amount :	131,261.13	Payee/Beneficiary	
Tax & Discount :	0.00	Charge :	0.00
		Net Amount :	131,261.13

Discount & Tax Details**Discount**

Gross Amount :	131,261.13
Type :	
Rate (%) :	
Discount :	0.00

Total Discount & Tax : 0.00

Charges, Miscellaneous

Local Charges : Me

Overseas Charges : Payee/Beneficiary

FX Contract Details

Rate Type : Not Applicable

Exchange Rate : 1

Debit Currency : USD

Debit Currency

Equivalent : 131,261.13

Contract Number :

Instruction Codes

Regulatory Reporting